



# Resolution for Maintenance Under the Illinois Highway Code



Resolution Number <u>2021-003</u>	Resolution Type Original	Section Number 21-00000-00-GM
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BE IT RESOLVED, by the President and Board of Trustees of the Village of Montgomery Illinois that there is hereby appropriated the sum of seventy one thousand two hundred twenty four and 40/100 Dollars ( \$71,224.40 ) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 to 04/30/21.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Montgomery shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Penny FitzPatrick Village Clerk in and for said Village of Montgomery in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Montgomery at a meeting held on 02/08/21

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8th day of February, 2021



Clerk Signature  
Penny FitzPatrick

APPROVED

Regional Engineer  
Department of Transportation  
Date



Local Public Agency General Maintenance



Estimate of Maintenance Costs

Submittal Type **Original**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Montgomery	Kane	21-00000-00-GM	05/01/20	04/30/21

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. Snow Removal	I	No	Salt (CMS Purchase)	Ton	1,440	\$46.51	\$66,974.40	\$66,974.40
	I	No	Calcium Chloride	Gallon	2,500	\$1.00	\$2,500.00	\$2,500.00
	I	No	Weather Forecasting	Month	5	\$350.00	\$1,750.00	\$1,750.00
<b>Total Operation Cost</b>								<b>\$71,224.40</b>

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$4,250.00			\$4,250.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$66,974.40			\$66,974.40
Formal Contract (Bid Items)				
<b>Maintenance Total</b>	<b>\$71,224.40</b>			<b>\$71,224.40</b>

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
<b>Maintenance Engineering Total</b>				
<b>Total Estimated Maintenance</b>	<b>\$71,224.40</b>			<b>\$71,224.40</b>

Remarks

SUBMITTED

Local Public Agency Official	Date
	2-8-2021

Title  
Village President

County Engineer/Superintendent of Highways	Date

APPROVED

Regional Engineer Department of Transportation	Date